

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

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August 27, 1999

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Mr. Bradford R. Huther
Assistant Commissioner for
Finance & Planning
Patents and Trademarks Office
Washington, D.C. 20231

08817438

Subject: Request for response to Prior Requests for
Refunds in our
Deposit Account No. 14-1140

COMPLETED

RECEIVED / ACCOUNTING
DIVISION
SEP - 2 PM 3:13

Dear Mr. Huther:

I am attaching a considerable volume of paper documenting our prior attempts to get PTO responses to numerous requests for refunds to our account.

Jan.-December 1998 – 46 requests are still unanswered for a total of \$ 14,563.00

The total amount at issue is over \$14,000.00. While this may seem an insignificant amount of money to an organization as large as the USPTO, it is not an insignificant sum for either our firm or for our many individual clients involved in these numerous refund requests.

Please help me get some form of meaningful response from the USPTO in each of these matters. A personal communication from you acknowledging receipt of this package would be greatly appreciated.

With kindest personal regards,

Very truly yours,

NIXON & VANDERHYE P.C.

By:


Larry S. Nixon

LSN:vsc
Enclosures


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

Account No.	141140
Date	2-27-98
Page	1

 NIXON & VANDERHYE P.C.
 LENARD MITCHARD
 1100 N GLEBE ROAD

FINA

ARLINGTON VA 22201-4714

 PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, ILL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	2	98	12	08801606	1832-3 HWB	101	-770.00	3070.28
2	2	98	13	08801606		102	-320.00	3390.28
2	2	98	14	08801606		103	-352.00	3742.28
2	2	98	15	08801606		105	-130.00	3872.28
2	2	98	16	08801606	1832-3 HWB	115	-110.00	3982.28
2	2	98	78	08766682/40-236 JRL	1410/498/500	570	75.00	3907.28
2	2	98	92	08290706	117-164 MJW	581	40.00	3867.28
2	2	98	110	60031612	1410-230 JRL	566	30.00	3837.28
2	2	98	137	08991566	2415-9 LCM	103	22.00	3815.28
2	2	98	214	08549004	1579-103 MJW	202	41.00	3774.28
2	2	98	215	08549004	1579-103	203	88.00	3686.28
2	2	98	216	08549004	1579-103	216	200.00	3486.28
2	3	98	2	13531-1 RWF		467	30.00	3456.28
2	3	98	7	08782251	1035-114 LSN	103	66.00	3390.28
2	3	98	13	018383		580C	100.00	3290.28
2	3	98	14	017421		580C	100.00	3190.28
2	3	98	15	017815		580C	100.00	3090.28
2	3	98	25	75050121	253-565 RAV	467	30.00	3060.28
2	3	98	50	249-65 MJW		569	25.00	3035.28
2	3	98	64	08197678	330-174 ARC	102	82.00	2953.28
2	3	98	65	08197678	330-174 ARC	103	66.00	2887.28
2	3	98	268	08983574	36-1057 LSN	581	40.00	2847.28
2	4	98	3	08874040	960-30 MJW	704	-600.00	3447.28
2	4	98	4	08874040	960-30	103	-198.00	3249.28
2	4	98	32	08817434	1497-65 RAV	960	520.00	2729.28
2	4	98	67	2003152		376	200.00	2529.28
2	4	98	293	08736112	10-1148 RAV	567	30.00	2499.28
2	4	98	295	09000045	77-25 LCM	154	10.00	2489.28
2	5	98	45	08817438	271-36 LSN	118	1510.00	979.28
2	5	98	69	60066548	2467-3	114	150.00	829.28
2	5	98	96	08904836	553-56 LSN	704	-32.00	861.28
2	5	98	110	018383		580C	100.00	761.28
2	5	98	111	017421		580C	100.00	661.28
2	5	98	112	017815		580C	100.00	561.28
2	5	98	113	018608		580C	100.00	461.28
2	5	98	122	08634876	1638-29 JTH	102	82.00	379.28

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.